

MUNICIPAL CORPORATION OF GREATER MUMBAI

Office of the : Dy. Hydraulic Engineer (Stores/Purchase)
New Engineering Hub Bldg; 1st floor, Dr.E.Moses Road, Worli Naka, Mumbai-400 018

No.DyHE/Stores/939 /dtd. 18 SEP 2020

REVISED RATE CIRCULAR

The following companies/vendors have been appointed for the **Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended up to date) for Water Treatment Plants & Reservoirs of MCGM for the year 2019-2020**; vide Standing Committee's sanction under S.C.R. No.805 Dated 09.09.2019. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 11.09.2019 TO 10.09.2020. (EXTENDED UPTO 31.12.2020)

e-Tender No.7100150477/2019-20.

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1] M/s.Ideal Chemicals (India) Pvt. Ltd.
1 st floor, Ghanshyam Niwas,
Furniture Bazar, Near Union Bank of India,
Ulhasnagar – 421 003, Dist. Thane.
Tel. : 0251-2734956
Fax- 022-2734018 | Vendor No. 3674 |
| 2] M/s. Rang Rasayan
Mahavir Palace, 1 st floor,
520, New Rasta Peth,
Pune- 411 011.
Tel. : 020-26127097/98
Fax- 020-26122163 | Vendor No. 7077 |
| 3] M/s.G.S. Commercial Corporation.
A/301, Shiv Shakti, 1 st floor,
G.D.Ambekar Marg,
Parel, Mumbai – 400 012
Tel. : 022-24155358
Fax- 022-24150338 | Vendor No. 14881 |

The details of the supply/purchase of the material are as follows :-

1. Offer : As per Municipal specifications & requirement.
2. GST : GST will be paid as per actual on production of documents at the time of delivery/ submission of bills.
3. Order Detail : Order will be placed directly to the appointed Vendors/Contractors by the consumer department as and when the supply of Liquid Chlorine is required as per the allotted Qty. to the concerned Vendors/Contractors.
4. Delivery : Vendors shall have to give free delivery at any of the following places or as directed by Dy.H.E.(B.C.)/Dy.H.E.(P.P.C) or concerned Ex.Engineer within 30 days / or as directed from the date of placing order directly.
 - i) Bhandup Chlorination Plant at Bhandup Complex.
 - ii) Panjrapur Chlorination Plant.
 - iii) Pise Chlorination Plant.
 - iv) Yewai Pre-chlorination Plant.
 - v) M.C.G.M. Reservoirs.
5. Penalty : To recover from the contractor as agreed, the liquidated damages or by way of penalty a sum not exceeding ½% of the price of the material, which the contractors has failed to deliver, per week or part thereof, during which delivery of such delayed supplied material is not complied with, within stipulated time period. The penalty is subject to the maximum limit of 10% of the value of supply material not received in time is to be deducted from the Contractor's Bill, B.G. or EMD or any amount due to contractor from MCGM.

6. Payment : Payment will be made by respective User Department within 30 days from the date of receipt of bill on satisfactory supply & test results.

1) M/s.Ideal Chemicals (India) Pvt. Ltd. (Contract Agreement No. in SAP 4300006922)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	1400 MT + 350 MT (25% additional Qty.) = 1750 MT	1125 MT + 281.25 MT (25% additional Qty.) = 1406.25 MT	2525 MT + 631.25 MT (25% additional Qty.) = 3156.25 MT	Basic Rate Rs.8,533.05 +GST@ 9% Rs. 767.97 +GST@ 9% Rs. 767.97 Total Rs.10,069/-	Rs. 3,17,80,281/- + 25,00,000/- ----- 3,42,80,281/-

2) M/s. Rang Rasayan (Contract Agreement No. in SAP 4300006925)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	840 MT + 210 MT (25% additional Qty.) = 1050 MT	675 MT + 168.75 MT (25% additional Qty.) = 843.75 MT	1515 MT + 378.75 MT (25% additional Qty.) = 1893.75 MT	Basic Rate Rs.8,533.05 +GST@ 9% Rs. 767.97 +GST@ 9% Rs. 767.97 Total Rs.10,069/-	Rs. 1,90,68,169/- + 15,00,000/- ----- 2,05,68,169/-

3) M/s.G.S. Commercial Corporation (Contract Agreement No. in SAP 4300006924)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	560 MT + 140 MT (25% additional Qty.) = 700 MT	450 MT + 112.50 MT (25% additional Qty.) = 562.50 MT	1010 MT + 252.50 MT (25% additional Qty.) = 1262.50 MT	Basic Rate Rs.8,533.05 +GST@ 9% Rs. 767.97 +GST@ 9% Rs. 767.97 Total Rs.10,069/-	Rs. 1,27,12,112/- + 10,00,000/- ----- 1,37,12,112/-

Special Note :- A) The verification of the contract documents shall be confirmed by the User Department from this office before releasing any payment.

- B) The Qty. of Liquid Chlorine in container is allotted for supply to Dy.H.E.(B.C.) & Dy.H.E. (PPC) (Includes Pise, Panjrapur, Yewai & 3A) after creating Purchase Requisition in SAP by using type 'TB'.
- C) The purchase order shall be created by using document type ZDOM & by giving reference of respective Contract.
- D) GST will be paid on actual basis on production of documentary evidences at the time of delivery/submission of the bill. The user department shall take due care in this respect before certifying for payment.
- E) The user department shall take due care in future if the subject supply is exempted from GST or if the rates of GST come down. The benefit to that extent shall be passed on to MCGM by the respective suppliers.
- F) The supplier shall submit all necessary documentary evidences of GST and duties paid at the time of delivery/submission of bills, failing to which action deemed fit will be taken by MCGM as per the rules & regulations in force.
- G) For Maintenance of Municipal Liquid Chlorine Tonners, a provision of Rs.50 Lacs is made. The Tonners shall be maintained as per tender specifications by the vendors for which Total Maintenance provision shall be distributed as per the ratio of supply of Chlorine i.e. up to Rs.25 Lacs for maintenance by M/s.Ideal Chemicals (India) Pvt. Ltd.; up to Rs.15 Lacs for maintenance by M/s.Rang Rasayan & up to Rs.10 Lacs for maintenance by M/s.G.S. Commercial Corporation.
- H) The weight difference between the weight of liquid chlorine mentioned in the Company's challan and the weight of liquid chlorine at the delivery point shall be within $\pm 2\%$ & the weight of the material stated in Company's challan shall be accepted and payment will made accordingly.

3dy-
Dy.H. E.(Store/Purchase)

1. Dy.H.E.(Pise Panjrapur Complex)

2. Dy.H.E.(Bhandup Complex)

Copy to :

1. M/s.Ideal Chemicals (India) Pvt. Ltd.

2. M/s.Rang Rasayan

3. M/s.G.S. Commercial Corporation

Dy.H.E./Stores/ 939 18 SEP 2020

H.E.

Sir,

Submitted for information please.

Chetana
(8/10/2020)
Dy.H. E.(Store/Purchase)

बृहन्मुंबई महानगरपालिका		जल अभियंता यांचे कार्यालय	
सी. अर	22 SEP 2020	आयसी	आय एस
एमसीएल		एम सी	आय
डी ओ/	203	एस अर	
वॉच	5737	गोपनीय	

क्र.जअ/203 आय/आयसी/गोप
दि. 30.09.20

for n/a p.

Chetana
30/9/20
HE

Dy HE (S/P)

5 OCT 2020

बृहन्मुंबई महानगर पालिका
उप जल अभियंता (भांडारे/खरेदी)
यांचे कार्यालय
- 1 OCT 2020
वेळ १०/११/१२/१३/१४/१५/१६/१७/१८
उप जल अभि./भा.ख.अ. 1054

भांडारे/खरेदी शहर/प.उ. / पू.उ.व.न.बा. विभाग
उप जल अभियंता (भा.ख.) शहर / प.उ. / न्हिविवा / पू.उ.व.न.बा.विभाग
प्रशासकीय अधिकारी (भा.ख.)

8 E Shri Mall
Chetana
उप जल अभियंता (भा.ख.)
26/10/2020
57-8/80

